

July 1, 2004

<h2 style="text-align: center;">Noah's Glen</h2> <p style="text-align: center;"> PLD2003-00030 Prelim Approval: 9/30/03 Expires: 9/30/08 </p>							
		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted	5/27/04						
Survey		6/1/04					
Planner		6/1/04	6/10/04				
Engineering:	1st Plat Check			6/3/04	6/11/04		
	Mylar As Builts			06/10/04	06/11/04		
	Final Plat Check			6/21/04	6/24/04		
Inspection :	Fees Verified					3/10/04	
	Paper As Builts					6/10/04	6/11/04
	Punch list					6/10/04	
	Cost Breakdown					6/21/04	6/21/04
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat Addressing				N/A			
Hazel Dell Sewer Planning Tech		6/1/04	6/7/04				
		N/A					
TECH COMMENTS (FLD2004-00035) Planning Contact: Mitch Kneipp							
6/3/04	Received comments from Survey; needs minor revisions						
6/11/04	Left redline comments at front counter						
6/15/04	Applicant picked up redlines						
6/17/04	Received revised plat						
6/17/04	Routed revised plat with last redlines to Survey for comment						
6/18/04	Received comments from Survey; still needs minor revisions						
6/24/04	Received comments from Engineering review against as builts; needs minor revision						
6/24/04	Left additional redline comments at front counter; advised to go to mylar if corrections understood; still need Joint Access Agreement						
6/30/04	Received Joint Access Agreement						
ENGINEERING COMMENTS ENG Contact: Brad Hazen							
06/11/04	Mylar as builts approved						
INSPECTION COMMENTS (DIN)2004-00022 Contact: Steve Bailor							
6/29/04- 7/06/04	Waiting for maint bond						

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<h2 style="text-align: center;">Sunny Glen</h2> <p style="text-align: center;">PLD2003-00022</p> <p style="text-align: center;">Prelim Approval: 7/25/03</p> <p style="text-align: center;">Expires: 7/25/08</p>							
		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted	4/14/04						
Survey		4/15/04	6/29/04				
Planner		4/15/04	6/28/04				
Engineering:	1 st Plat Check			4/15/04	4/22/04		
	Mylar As Builts						
	Final Plat Check						
Inspection :	Fees Verified						
	Paper As Builts					2/25/04	
	Punch list					6/04/04	
	Cost Breakdown					6/10/04	
	Maintenance Bond					6/28/04	
	Construction Completion						
Wetland/Habitat Addressing		N/A					
Hazel Dell Sewer Planning Tech		4/15/04	4/27/04				
		4/15/04	4/27/04				
TECH COMMENTS (FLD2004-00026) Planning Contact: Richard Daviau							
4/15/04	Received comments from Survey; needs revisions						
4/22/04	Received comments from Engineering; needs revisions						
4/29/04	Received initial comments from Planner						
4/30/04	Had additional meeting with Planner and Addressing to go over setbacks						
5/10/04	Had additional meeting with Planner to go over setbacks; plat needs revisions						
5/10/04	Left redline comments at front counter; Condition A-4 needs to be addressed						
6/28/04	Received revised plat						
6/29/04	Routed revised plat with last redlines to Survey for comment						
ENGINEERING COMMENTS ENG 2003-00111 Contact: Brad Hazen							
INSPECTION COMMENTS (DIN)2004-00019 Contact: Bob Estes							
5/11/04	Under construction						
5/18/04	Asked for paper asbuilts						
5/19/04	Working on final EC						
6/02/04	No change						

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6.04/04	Received paper asbuilts
6/10/04	Reviewed jobsite for final punch list
7/06/04	Working on cost breakdown for maint & performance bond with Brad H

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Orchard Estates

PLD2003-00012

Prelim Approval: 6/25/03

Expires: 6/25/08

		Planning		Engineering		Inspection			
		Routed	Approved	Routed	Reviewed	Routed	Approved		
Submitted	3/19/04								
Survey		3/24/04	5/11/04						
Planner		3/24/04	5/3/04						
Engineering:	1 st Plat Check			3/25/04	4/7/04				
	Mylar As Builts								
	Final Plat Check			6/29/04					
Inspection :	Fees Verified							1/24/04	
	Paper As Builts							5/07/04	6/11/04
	Punch list							5/26/04	
	Cost Breakdown								
	Maintenance Bond								
	Construction Completion								
Wetland/Habitat		N/A							
Addressing		3/24/04	4/6/04						
Hazel Dell Sewer		N/A							
Planning Tech		3/24/04							

TECH COMMENTS (FLD2004-00023)

Planning Contact: Mitch Kneipp

3/24/04	Received comments from Survey; minor corrections needed
3/30/04	Received comments from Planner; need to address conditions A-3, A-4, A-5, A-6 & A-8
4/7/04	Received comments from Engineering; needs revisions
4/7/04	Left redline comments at front counter
4/8/04	Applicant picked up redlines
4/29/04	Received revised plat with new lot calcs for Lots 24 & 25
4/30/04	Routed revised plat with last redlines to Planner
4/30/04	Routed revised plat with last redlines to Survey with new lot calcs for Lots 24 & 25
4/30/04	Received comments from Survey; lot calcs do not match the plat
5/3/04	Received comments from Planner; plat OK but still needs landscape plan
5/3/04	Left additional redline comments at front counter, together with lot calcs
5/3/04	Applicant picked up redlines
5/7/04	Received revised plat & new lot calcs
5/11/04	Routed revised plat with last redlines to Survey with new lot calcs
5/11/04	Cannot route to Engineering for final plat check until as builts approved and/or project is approved for Performance Bond

ENGINEERING COMMENTS (ENG 2003-00110)

Contact: Brad Hazen

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06/11/04	Called for mylar as built (BH)
<i>INSPECTION COMMENTS (DIN)2003-00182 Contact: Dan McNay</i>	
5/17/04	Working on creating punch list
5/21/04	Working on final EC
5/26/04	Contractor working on punch list
6/03/04	Contractor working on storm filter system
6/22/04-7/02/04	No activity

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March Subdivision

PLD2002-00027

Prelim Approval: 7/18/02

Expires: 7/18/07

		Planning		Engineering		Inspection			
		Routed	Approved	Routed	Reviewed	Routed	Approved		
Submitted		2/2/04							
Survey		2/4/04							
Planner		2/4/04							
Engineering:	1 st Plat Check			2/5/04	2/20/04				
	Mylar As Builts			06/14/04**	06/17/04				
	Final Plat Check			6/17/04	6/30/04				
Inspection :	Fees Verified							9/11/03	
	Paper As Builts							1/29/04	6/11/04
	Punch list							2/23/04	6/11/04
	Cost Breakdown							1/26/04	1/26/04
	Maintenance Bond	4/30/04	5/03/04						
	Construction Completion	6/23/04							
Wetland/Habitat		2/4/04							
Addressing		2/4/04	3/2/04						
Hazel Dell Sewer		N/A							
Planning Tech		2/4/04							

TECH COMMENTS (FLD2004-00004)

Planning Contact: Terri Brooks

2/5/04	Received comments from Survey; needs revisions
2/10/04	Received comments from Planner; needs revisions including landscape plan
2/10/04	Received comments from Habitat; needs Habitat Conservation Covenant
2/11/04	Received Reforestation Covenant; routed to Jim Vandling for approval; he approved the same for signature and recording
2/11/04	Management Plan needed per Condition A-3; Landslide hazard area Covenant needed per Condition A-8
2/20/04	Received comments from Engineering review; needs revisions
2/20/04	Received comments from Addressing; needs revisions
2/23/04	Left redline comments at front counter, together with memo to Dianna Nutt
3/2/04	Received revised plat
3/3/04	Routed revised plat to Planner and Survey
3/3/04	Received comments from Survey; needs further revision
3/8/04	Received BLA documents being processed by GIS; routed to Planner for review
3/9/04	BLA documents are not correct; talked to Dianna Nutt about it
3/9/04	Received comments from Planner; plat needs further revisions
3/22/04	Meeting regarding conditions that still need to be met
3/30/04	Left additional comments at front counter regarding landscape plan and management plan
4/9/04	Planner sent email to James Kessi regarding landscape plan and management plan;

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	landscape plan needs to be corrected and also management plan needs proof that James can sign it.
4/16/04	Revised landscape plan submitted
4/20/04	Planner approved landscape plan with condition that trees not be planted in public ROW
5/3/04	Meeting with Planner to go over conditions that still need to be met
5/4/04	Left additional redline comments, memo to Surveyor and memo to Dianna Nutt at front counter
5/5/04	Applicant picked up comments
5/14/04	Routed revised landscape plan to Planner, Terri Brooks
5/17/04	Planner approved landscape plan
5/18/04	Received revised plat
5/28/04	Routed revised plat with last redlines and revised geohazard covenant to Planner
5/28/04	Routed revised reforestation covenant to Jim Vandling
5/28/04	Routed revised habitat covenant to Dave Howe
6/2/04	Received habitat covenant from Dave Howe; needs further revisions
6/7/04	Received revised Habitat covenant
6/16/04	Planner approved Geohazard covenant
6/16/04	Reforestation covenant approved
6/16/04	Routed offsite dedications to Pete Capell for his approval
6/16/04	Left Deeds at front counter on third floor so Dianna Nutt could get them recorded and bring back copies of the recorded deeds
6/17/04	Routed revised Habitat Covenant to Dave Howe; approved for recording
6/22/04	Received memo from Terri Brooks; even though the BLA was not processed correctly, the recording of the plat will solve the problem of the extra lot as it is part of the remainder lot
6/22/04	Per Chris Horne, he wants a meeting set up regarding the issue of dedicating the roads to the County and then trying to vacate them and make them private; meeting has been set up for 6/25/04 to try to resolve these issues
6/22/04	Forest Management Plan has never been revised per our direction.
6/25/04	Received revised last page of Forest Management Plan
6/29/04	Meeting regarding road and lights; waiting for decision regarding the same from Chris Horne; met with Terri regarding revised last page of Forest Management Plan
6/30/04	Engineering returned plat after as built check; plat is too hard to read per Michael Barrette, Mike Gilroy & Monte Monteith
ENGINEERING COMMENTS (ENG 2002-00108) Contact: Brad Hazen	
02/12/04	Paper as built routed to BH
06/14/04 **	Rec'd requested mylar as built for review – to BH
06/17/04	Mylar as built approved
INSPECTION COMMENTS (DIN)2003-00121 Contact: Ron Freer	
2/09/04	Compiling punch list
2/13/04	Discussing streetlight locations with CPU and developer, need to be moved as per R. Drinkwater
2/23/04-4/20/04	Still waiting for contractor to start on punch list
4/22/04	Received approved frontage landscape plan from Terri Brooks
4/28/04	Talked to Bill at CPU concerning streetlights, gave him Rob Klug's phone # to discuss the issue concerning their present location – inside new R/W
5/03/04	Contractor started working on punchlist, and received copy of maint. Bond
5/11/04	Still waiting for street lights to be moved
5/17/04	Had field meeting with CPU, Dev., Dev Eng, contractor, Rob Klug – CC Traffic Eng and Ron Freer to discuss street light relocation. No solution yet.
5/26/04	Had office meeting between the County, Dev., his Eng and CPU to talk about possible alternatives concerning the street lights. No solution yet

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6/02/04 – 6/09/04	No change
6/11/04	Remove area/streetlights from the jobsite, while start project close out

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University Courtyard Residence South

PLD2002-00005

Prelim Approval: 6/10/02

Expires: 6/10/07

		Planning		Engineering		Inspection			
		Routed	Approved	Routed	Reviewed	Routed	Approved		
Submitted		2/3/04							
Survey		2/5/04	3/23/04						
Planner		2/5/04	2/6/04						
Engineering:	1 st Plat Check			2/5/04	2/18/04				
	Mylar As Builts								
	Final Plat Check			7/6/04					
Inspection :	Fees Verified							9/26/03	
	Paper As Builts							6/11/04	6/22/04
	Punch list							6/16/04	7/06/04
	Cost Breakdown							5/28/04	6/04/04
	Maintenance Bond								
	Construction Completion								
Wetland/Habitat Addressing		N/A							
Hazel Dell Sewer		2/5/04	3/22/04						
Planning Tech		2/5/04	2/18/04						

TECH COMMENTS (FLD2004-00005)

Planning Contact: Michael Uduk

2/5/04	Received comments from Survey; needs revisions
2/6/04	Received comments from Planner; plat OK but needs a Landscape Plan
2/20/04	Received comments from Addressing; needs revisions
2/23/04	Left redline comments at front counter
2/23/04	Applicant picked up redlines
3/22/04	Received revised plat
3/23/04	Routed revised plat to Survey for comment; can't route to Engineering for final plat check until as builts approved
3/23/04	Received landscape plan
3/24/04	Routed landscape plan to Planner for comment
4/15/04	Planner approved landscape plan
4/16/04	Planning Tech called Olson for 3 more copies of landscape plan
5/6/04	Mike Odren from Olson spoke with Planner regarding change in landscape plan; Planner approved the change and Olson will submit revised plan
5/7/04	Received revised landscape plan
5/14/04	Routed revised landscape plan to Planner, Michael Uduk
5/18/04	Planner approved landscape plan

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ENGINEERING COMMENTS (ENG 2003-00067)		Contact: Brad Hazen
INSPECTION COMMENTS (DIN)2003-00119		Contact: Bob Estes
2/05/04-3/24/04	Under construction	
3/31/04	Possible wetland issue with offsite storm line installation	
4/08/04	Resolved wetland issue, waiting for as builts	
4/20/04	Working on final EC	
4/21/04	Under construction - no act.	
5/04/04-5/11/04	Waiting for cost breakdown/asbuilts	
5/13/04	Received approved storm plan revision to add catch basin	
6/03/04	Bob Estes routed revised cost breakdown for maint. bond to OAll	
6/11/04	Received paper as builts	
6/16/04	Created final punch list	
6/29/04-7/06/04	Waiting for punch list completion and maint bond	

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Whipple Creek Place, Phase D1

PLD2002-00062

Prelim Approval: 6/26/03

Expires: 6/26/08

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted		10/8/03					
Survey		10/9/03	1/23/04				
Planner		10/9/03	10/27/03				
Engineering:	1 st Plat Check			1/27/04	2/9/04		
	Mylar As Builts						
	Final Plat Check						
Inspection :	Fees Verified					1/20/04	
	Paper As Builts						
	Punch list						
	Cost Breakdown						
	Maintenance Bond					4/21/04	
	Construction Completion						
Wetland/Habitat Addressing		N/A					
Hazel Dell Sewer		10/9/03	10/29/03				
Planning Tech		10/9/03	1/26/04				

TECH COMMENTS (FLD2003-00060)

Planning Contact: Richard Daviau

10/10/03	Received comments from Survey; needs revisions
10/10/03	Routed plat to Engineering for comment but no engineering case had been opened yet; advised applicant of the same
10/15/03	Received comments from HDSD; needs revisions
10/27/03	Received comments from Planner, plat OK but need landscape plan
10/31/03	Left redline comments at front counter
11/3/03	Applicant picked up redlines
11/24/03	Received landscape plan
11/26/03	Routed landscape plan to Planner
1/21/04	Received revised plat
1/23/04	Routed revised plat to Survey for comment
1/23/04	Routed revised plat to HDSD for comment
1/27/04	Planner approved landscape plan as submitted; called for 3 more copies
1/28/04	Received 3 additional copies of Landscape Plan
1/30/04	Received Declaration and Habitat Conservation Covenant
2/17/04	Need to resolved issue Re: Temporary access for emergency vehicles between D1 & D2; and revised plat if necessary
2/17/04	Left redline comments at front counter
2/17/04	Routed Third Declaration and CC&R's to Chris Horne for review
2/17/04	Applicant picked up redlines

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2/23/04	Received CC&R's back from Chris Horne; needs revisions; Kerry of Mark Erikson's office picked them up
3/1/04	Received revised plat; cannot route to Engineering for final plat check until as built's approved or project approved for Performance Bond
3/30/04	Spoke with Kerry of Erikson's office for status of CC&R's; have not been revised yet
4/20/04	Still need emergency access between D1 & D2; landscaping and open space improvements; private driveway in Tract "B" and corrected CC&R's
5/26/04	Chris Horne approved the deeds, etc. for common open space
6/9/04	Advised Erikson's office to get deeds and easements signed, returning original deeds to us; also advised them to provide us with CC&R's for review
6/15/04	Received deeds and CC&R's
6/16/04	CC&R's sent to Chris Horne for his approval
6/30/04	Planner inspected landscaping, etc.; two shrubs missing, 2 gaps in fence and internal street trees not planted
7/1/04	Advised Jaima Webb of the missing shrubs and gaps in fence; also advised her that applicant needed to have a contract between applicant and landscaper to purchase trees and plant prior to occupancy; also gap in fence near Lot 2 is per new buyer's request to put in a gate and this will need to be in prior to occupancy. The other gap in the fence is for a monument (sign) into the subdivision
7/6/04	Received email that missing shrubs are in; also received an invoice for internal street trees NOT an agreement nor receipt for payment of the trees
ENGINEERING COMMENTS (ENG 2003-00128) Contact: Mike Barrette	
INSPECTION COMMENTS (DIN)2004-00005 Contact:Bob Estes	
2/05/04	Under construction
2/09/04	Informed applicant that private improvements need to be completed prior to performance bond acceptance and again on 3/10/04
2/23/04-3/25/04	Under construction
3/25/04	Routed performance bond request letter, still need private improvements completed
4/01/04	Informed contractor that temp. fire access road still needs to be built as per Fire Marshall – Tom Scott and Dev. Eng. - R. Drinkwater prior to const. acceptance
4/13/04	Still waiting for temp fire access road to be built
4/20/04	Private landscaping still needs to be installed
4/27/04-6/02/04	No change – waiting for phase D-2 streets to be completed
5/21/04	Received paper as built's but for phase D-2 road to be completed
6/10/04	Conducted preliminary punch list, still installing frontage landscaping
6/18/04	Contractor working on punch list
6/29/04-7/06/04	Fire Marshall conditions met, D-2 final paved, waiting for planning dept. approval of landscaping and then can be recorded under perf bond

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Whipple Creek Place, Phase D2

PLD2003-00025

Prelim Approval: 9/9/03

Expires: 9/9/08

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted		2/27/04					
Survey		3/5/04	5/7/04				
Planner		3/5/04	3/22/04				
Engineering:	1 st Plat Check			4/14/04	4/21/04		
	Mylar As Builts						
	Final Plat Check						
Inspection :	Fees Verified					12/08/03	
	Paper As Builts						
	Punch list						
	Cost Breakdown						
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat Addressing		N/A					
Hazel Dell Sewer		3/5/04					
Planning Tech		3/5/04	3/9/04				

TECH COMMENTS (FLD2004-00020)

Planning Contact: Richard Daviau

3/5/04	Received comments from Survey; needs revisions
3/19/04	Received comments from Addressing; directional road name changes needed
3/22/04	Planner approved landscape plan
4/21/04	Received comments from Engineering first review; needs revisions
4/21/04	Called Planning Solutions and requested 3 copies of approved landscape plan
4/21/04	Left redline comments at front counter
4/22/04	Received 3 copies of landscape plan
4/26/04	Planner reviewed the landscape plan and it is not the same as the one approved on 3/22/04; Planning Solutions was notified to turn in the correct plan
4/26/04	Corrected Landscape Plan turned in
4/27/04	Advised Planner that corrected Landscape Plan came in for his review
5/5/04	Received revised plat
5/6/04	Routed revised plat with last redlines to Survey for comment; cannot route to Engineering for final plat check until as builts approved or project approved for performance bond

ENGINEERING COMMENTS (ENG 2003-00118)

Contact: Michael Barrette

INSPECTION COMMENTS (DIN)2003-00174 Contact: Bob Estes

4/20/04	Had precon meeting
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4/21/04	Started construction
5/04/04-7/06/04	Under construction

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Whipple Creek Place, Phase E

PLD2002-00064

Prelim Approval: 6/26/03

Expires: 6/26/08

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted		10/8/03					
Survey		10/9/03	1/23/04				
Planner		10/9/03	10/27/03				
Engineering:	1 st Plat Check			2/4/04	2/17/04		
	Mylar As Builts						
	Final Plat Check						
Inspection :	Fees Verified					1/20/04	
	Paper As Builts						
	Punch list						
	Cost Breakdown						
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat Addressing		10/10/03					
Hazel Dell Sewer		10/9/03	10/29/03				
Planning Tech		10/9/03	2/3/04				

TECH COMMENTS (FLD2003-00061)

Planning Contact: Richard Daviau

10/10/03	Received comments from Survey; needs revisions
10/10/03	Routed plat to Engineering for comment but no engineering case had been opened yet; advised applicant of the same
10/13/03	Received comments from Wetland; needs revisions and Wetland Conservation Covenant
10/15/03	Received comments from HDSD; no approved sewer plans so route future plats
10/16/03	Received comments from Habitat; needs revisions and special Habitat Conservation Covenant
10/20/03	Received Wetland and Habitat Covenants
10/21/03	Routed Covenants to Wetland and Habitat; Wetland OK but exhibits not attached
10/24/03	Habitat wording is OK but exhibits not attached
10/27/03	Received comments from Planner, plat OK but need landscape plan
10/31/03	Left redline comments at front counter
11/3/03	Applicant picked up redlines
11/4/03	Received landscape plan
11/4/03	Routed landscape plan to Planner
11/24/03	Received comments from Planner; Landscape Plan needs revisions
11/26/03	Routed revised landscape plan to Planner
11/27/03	Planner approved landscape plan; called Planning Solutions to submit 3 more copies
1/21/04	Received revised plat

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1/23/04	Routed revised plat to Survey for comment
1/23/04	Routed revised plat to Addressing as lots changed from 35 to 33 (informational only)
1/23/04	Routed revised plat to HDSD for comment
1/27/04	Planner approved landscape plan as submitted; called for 3 more copies
1/28/04	Received 3 additional copies of Landscape Plan
1/30/04	Received Declaration and Conservation Covenant
2/17/04	Routed revised Wetland Conservation Covenant to Wetland for review
2/17/04	Routed revised Habitat Conservation Covenant to Habitat for review
2/17/04	Routed Third Declaration and CC&R's to Chris Horne for review
2/19/04	Left redline comments at front counter
2/20/04	Applicant picked up redlines
2/23/04	Habitat approved Covenant but additional exhibit needs to be attached
2/23/04	Received CC&R's back from Chris Horne; needs revisions; Kerry of Mark Erikson's office picked them up; together with the Habitat Covenant
2/24/04	Received revised plat; cannot route to Engineering for final plat check until as built approved or project approved for Performance Bond
3/3/04	Wetland Covenant approved; will be recorded with the plat
3/31/04	Spoke with Kerry of Erikson's office for status of CC&R's & Habitat Covenant; have not been revised yet
5/26/04	Chris Horne approved the deeds, etc. for common open space
6/9/04	Advised Erikson's office to get deeds and easements signed, returning original deeds to us; also advised them to provide us with CC&R's for review
6/15/04	Received deeds and CC&R's
6/16/04	CC&R's sent to Chris Horne for his approval
ENGINEERING COMMENTS (ENG 2003-00128) Contact: Mike Barrette	
INSPECTION COMMENTS (DIN)2003-00143 Contact:Bob Estes	
2/05/04	Under construction
2/09/04	Informed applicant that private improvements need to be completed prior to performance bond acceptance and again on 3/10/04
2/23/04-3/22/04	Still under grading permit
3/30/04	Had precon and under construction
3/31/04-6/15/04	No activity
6/21/04-7/06/04	Under construction

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PERFORMANCE BOND
(RECORDED
CONSTRUCTION
NOT COMPLETE)

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Avalon Hills

RECORDED UNDER PERFORMANCE BOND (3/4/04)

PLD 2001-00032

Prelim Approval: 2/26/02

Expires: 2/26/07

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted		2/18/03					
Survey		2/25/03	7/22/03				
Planner		2/19/03	7/24/03				
Engineering:	1 st Plat Check			7/24/03	8/1/03		
	Mylar As Builts			01/21/04	01/22/04		
	Final Plat Check			1/22/04	1/28/04		
Inspection :	Fees Verified					7/11/03	
	Paper As Builts					12/31/03	1/22/04
	Punch list					1/16/04	
	Cost Breakdown						
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat		N/A					
Addressing		2/19/03	3/15/03				
Hazel Dell Sewer		2/19/03	8/04/03				
Planning Tech		2/19/03	3/2/04				

TECH COMMENTS (FLD)2003-00070

Planning Contact: Michael Uduk

2/19/03	Planning Tech has redline comments
2/24/03	HDSD approved plat but wants to see revised as sewer plans had not been approved
2/25/03	Survey has redline comments
3/17/03	Planner wants to make sure Condition A-13 is met
3/17/03	Left redline comments at front counter
3/18/03	Applicant picked up redlines
7/17/03	Received revised plat
7/21/03	Routed revised plat to Survey, HDSD for second review
7/22/03	Received Survey comments; OK for mylar with minor revision
7/24/03	Routed revised plat to Planner; received comments; OK for mylar with minor revision
8/01/03	Engineering has comments; needs revisions
8/04/03	Received comments from HDSD; OK for mylar
8/04/03	Left additional redline comments at front counter
8/5/03	Applicant picked up redlines
1/13/04	Received revised plat
1/15/04	Meeting with Dan McNay, Ron Freer, Richard Drinkwater, Karen Webb to discuss performance bond and recording; will route for final plat check as soon as asbuilts approved
1/28/04	Received comments from Engineering; OK for mylar with minor revision; left

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	additional redline comments at front counter; OK to go to mylar with revisions
1/29/04	Applicant picked up redlines
3/1/04	Received mylar and the rest of recording documents; paper copies of plat missing
3/2/04	Routed mylar for signature; received paper copies of plat
3/4/04	Recorded in Book 311, Page 148; entered conditions
ENGINEERING COMMENTS (ENG 2002-00095)	
	Contact: Brad Hazen
01/21/04	Mylars as built routed to BH for review
01/22/04	Mylar as built approved
03/05/04	HOLD placed on bldg permits – released only 11 lots
INSPECTION COMMENTS (DIN 2003-00081)	
	Contact: Dan McNay
2/04/04	Working on performance bond amount so that they can record plat
2/11/04	Sent out revised performance bond request letter
2/17/04	Received/accepted performance bond
2/23/04	No change
3/08/04-6/09/04	Project is substantially complete, waiting for offsite storm/sanitary systems to be completed by others
6/15/04-7/06/04	Gave Dev. Rep.'s a status update on Kenn./Kramer/Avalon storm pond, it is still not completely constructed as per approved plans

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Fairfield, Phase I

RECORDED UNDER PERFORMANCE BOND (2/13/04)

PLD 2002-00050

Prelim Approval: 3/12/03

Expires: 3/12/08

		Planning		Engineering		Inspection			
		Routed	Approved	Routed	Reviewed	Routed	Approved		
Submitted		10/14/03							
Survey		10/14/03	2/12/04						
Planner		10/14/03	10/30/03						
Engineering:	1 st Plat Check			10/15/03	10/29/03				
	Mylar As Builts								
	Final Plat Check			1/9/04	1/14/04				
Inspection :	Fees Verified							8/27/03	
	Paper As Builts								
	Punch list								
	Cost Breakdown								
	Maintenance Bond								
	Construction Completion								
Wetland/Habitat Addressing		N/A							
Hazel Dell Sewer		10/14/03	2/11/04						
Planning Tech		10/14/03	2/11/04						

TECH COMMENTS (FLD)2003-00063

Planning Contact: Richard Daviau

10/14/03	Survey has redline comments – needs revisions
10/23/03	HDSD has redline comments – needs revisions
10/29/03	Engineering has comments – needs revisions
10/30/03	Planner approved plat but landscape plan and open space improvement plan required
11/6/03	Addressing has comments – needs road name changes
11/7/03	Left redline comments at front counter
11/12/03	Applicant picked up redlines
11/21/03	Received revised plat & routed to Survey, Addressing & HDSD for further comment
11/24/03	Survey has add'l redline comments
12/30/03	Received various agreements, etc. as requested by Planner for delaying landscaping and improvements in common areas
1/13/04	Addressing has add'l redline comments
1/14/04	Meeting to discuss conditions that need to be met in order to bond and record plat prior to project completion
1/14/04	Routed Articles, Bylaws and Declaration to Chris Horne for comment

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1/16/04	Agreements, etc. pertaining to landscaping and improvements in common areas approved
1/16/04	Left additional redline comments at front counter; can go to mylar if corrections clearly understood
1/16/04	Applicant picked up redlines
1/16/04	Received revised landscape plan
1/21/04	Declaration needs revision to Article 14.2
1/22/04	Email Re: Conditions A-6 through A-8 (Transportation)
1/23/04	Landscape Plan needs to be revised prior to planting per emails from Planner; need commitment to add further plants prior to final plat
1/28/04	Further email Re: Transportation issues that need to be met
2/02/04	Received revised Declaration; OK to record
2/10/04	Received mylar, digital plat and recording documents; routed mylar for signature
2/11/04	Transportation issues resolved
2/11/04	Landscaping issues will be resolved prior to 5/15/04 per Richard Daviau
2/13/04	Recorded mylar under Book 311, Page 141; entered conditions
ENGINEERING COMMENTS (ENG 2003-00031) Contact: Brad Hazen	
02/27/04	Release 20 lots only – hold placed on remainder (mel)
04/13/04	Release 50% of bldg permits – project substantially complete
INSPECTION COMMENTS (DIN)2003-00072 Contact: Dan McNay	
1/27/04	Sent out revised performance bond request letter
2/02/04	Received performance bond
2/10/04-4/13/04	Under construction
4/28/04	Asphalt paving repairs
5/04/04- 6/22/04	Under construction
6/29/04	Offsite const plans approved, will start const 7/01/04
7/01/04	Started const. on offsite storm system

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Fairfield, Phase 2

RECORDED UNDER PERFORMANCE BOND (02/19/04)

PLD 2002-00050

Prelim Approval: 3/12/03

Expires: 3/12/08

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted		10/14/03					
Survey		10/14/03	2/18/04				
Planner		10/14/03	10/30/03				
Engineering:	1st Plat Check			10/15/03	10/29/04		
	Mylar As Builts						
	Final Plat Check			1/09/04	1/14/04		
Inspection :	Fees Verified					8/27/03	
	Paper As Builts						
	Punch list						
	Cost Breakdown						
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat Addressing		N/A					
Hazel Dell Sewer		10/14/03	2/17/04				
Planning Tech		10/14/03	2/17/04				

TECH COMMENTS (FLD)2003-00064

Planning Contact: Richard Daviau

10/15/03	Survey has comments; needs revisions
10/23/03	HDSD has comments; needs revisions
10/29/03	Engineering has comments; needs revisions
10/30/03	Planner needs site plan, landscape plan and open space improvement plan
11/06/03	Addressing needs road name changes
11/07/03	Left redline comments at front counter
11/12/03	Applicant picked up redlines
11/21/03	Received revised plat; routed to Survey and Addressing (changed lot numbering) for second review
11/24/03	Survey has additional comments
1/09/04	Routed Site Plan to Planner
1/13/04	Addressing has additional redlines
1/13/04	Meeting with Henry G. and Karen Larson to discuss issues remaining and performance bond

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1/14/04	Engineering has comments; needs revisions and go to mylar
1/16/04	Planner approved the Site Plan
1/16/04	Left additional redline comments at front counter; make revisions and go to mylar
1/16/04	Applicant picked up redlines
2/17/04	Received mylar, digital plat and recording documents; verified fire flow condition with fire marshal; routed mylar for signature
2/19/04	Book 311, Page 144; entered conditions
ENGINEERING COMMENTS (ENG2003-00031) Contact: Brad Hazen	
02/27/04	Hold place on building permits (mel)
04/13/04	Release 50% of bldg permits – project substantially complete
INSPECTION COMMENTS (DIN)2003-00072 Contact: Dan McNay	
2/10/04-4/13/04	Under construction-performance bond
4/28/04	Paving asphalt repairs
5/04/04- 7/02/04	Under construction

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Central Pointe (*approved as Maplegate East*)

**RECORDED UNDER PERFORMANCE GUARANTEE
(02/18/04)**

**PLD2001-00022
Prelim Approval: 12/12/01
Expires: 12/12/06**

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted		10/14/02					
Survey		10/17/02	9/24/03				
Planner		10/17/02	12/10/02				
Engineering:	1 st Plat Check			9/11/03	9/17/03		
	Mylar As Builts						
	Final Plat Check			1/13/04	1/13/04		
Inspection :	Fees Verified					1/20/04	
	Paper As Builts						
	Punch list						
	Cost Breakdown						
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat Addressing		N/A					
Hazel Dell Sewer		10/17/02	9/10/03				
Planning Tech		10/17/02	2/18/04				

TECH COMMENTS (FLD2002-00050)		Planning Contact: Richard Daviau
10/22/02	Received comments from Survey; needs revisions	
10/23/02	Received comments from HDSD; no approved sewer plans yet so cannot review	
11/12/02	Received comments from Addressing; needs road name changes	
1/9/03	Left initial redline comments at front counter	
1/21/03	Applicant picked up redlines	
9/10/03	Received revised plat	
9/11/03	Routed revised plat to Survey, HDSD and Engineering	
9/12/03	Received Survey comments; needs minor revisions	
9/19/03	Left additional redline comments at front counter	
9/19/03	Applicant picked up redlines	
9/24/03	Received revised plat	
1/13/04	Received Engineering comments; needs minor revision	
1/16/04	Advised Olson Engr to go to mylar	

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2/11/04	Received mylar, digital plat and recording documents from title company
2/12/04	Routed mylar for signature
2/18/04	Recorded mylar under Book 311, Page 142; entered conditions
ENGINEERING COMMENTS (ENG 2002-00115) Contact: Mike Barrette	
02/01/04	Substantially completed --- release of 50% of bldg permits
INSPECTION COMMENTS (DIN)2003-00058 Contact: Dan McNay	
2/18/04	Project substantially complete and waiting on existing offsite storm fac. Modification – delayed until dryer weather
2/23/04-5/28/04	No change
6/02/04	Contractor completed final offsite storm modification, we called for paper as builts, and cost breakdown for maint. bond
6/09/04 – 7/02/04	No change waiting for asbuilts

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KENNEDY

RECORDED UNDER PERFORMANCE BOND (12/03/03)

PLD2002-00024

Prelim Approval: 7/2/02

Expires: 7/2/07

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted		5/6/03					
Survey		5/7/03	11/18/03				
Planner		5/7/03	11/17/03				
Engineering:	1st Plat Check			11/20/03	11/25/03		
	Mylar As Builts						
	Final Plat Check			11/20/03	11/25/03		
Inspection :	Fees Verified					6/12/03	
	Paper As Builts						
	Punch list						
	Cost Breakdown						
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat Addressing		5/7/03	11/20/03				
Hazel Dell Sewer		5/7/03	11/25/03				
Planning Tech		5/7/03	12/3/03				

TECH COMMENTS (FLD2003-00031)

Planning Contact: Mitch Kneipp

5/7/03	Received Survey comments; needs revisions
5/19/03	Received HDSD comments; needs revisions
5/21/03	Received Addressing comments; needs road name changes
5/22/03	Received Planner comments; no land use conditions have been met
6/9/03	Left redline comments at front counter
6/10/03	Applicant picked up redlines
8/12/03	Received revised plat but returned them to applicant as plat had not addressed redline comments
8/13/03	Applicant picked up plat and first redlines
10/3/03	Received additional documents Re: land use issues
10/3/03	Routed Court Order to Planner
10/15/03	Planner approved the Court Order so Condition F/P2 has been met
11/12/03	Routed BLA documents to Planner that were received via FAX
11/17/03	Planner approved BLA documents so Condition F/P1 has been met
11/18/03	Ed Denny from M & G took revised plat directly to Survey and Survey approved the same
11/20/03	Received revised plat; routed to HDSD

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11/24/03	Routed tax info to Planner to document impact fee credit
11/25/03	Planner approved 3 credits for impact fees
11/25/03	Left additional redlines at front counter; go to mylar
12/1/03	Received mylar, digital plat and recording documents from title company
12/1/03	Routed mylar for signature
12/3/03	Mylar recorded under Book 311, Page 119; conditions entered
ENGINEERING COMMENTS (ENG) Contact:	
	Release of 50% of bldg permits – substantially complete
INSPECTION COMMENTS (DIN)2002-00069 Contact: Dan McNay	
11/18/03	Received approved performance bond
2/17/04-5/28/04	Under construction
6/02/04-7/06/04	Waiting for eng revision for storm pond, possibly ground water issue

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Morgan Fields (approved as Madison Field)

RECORDED UNDER PERFORMANCE BOND (5/26/04)

PLD2002-00057

Prelim Approval: 5/22/03

Expires: 5/22/08

		Planning		Engineering		Inspection	
		Routed	Approved	Routed	Reviewed	Routed	Approved
Submitted	2/5/04						
Survey		2/6/04	3/11/04				
Planner		2/6/04	3/11/04				
Engineering:	1 st Plat Check			2/11/04	2/25/04		
	Mylar As Builts						
	Final Plat Check						
Inspection :	Fees Verified					12/31/03	
	Paper As Builts						
	Punch list						
	Cost Breakdown						
	Maintenance Bond						
	Construction Completion						
Wetland/Habitat Addressing		2/9/04	2/10/04				
Hazel Dell Sewer		2/6/04	3/11/04				
Planning Tech		2/6/04	2/18/04				

TECH COMMENTS (FLD2004-00008)

Planning Contact: Alan Boguslawski

2/6/04	Received memo from Planner; Conditions A-3 and B-1 need to be addressed
2/10/04	Received comments from Survey; needs revisions
2/10/04	Wetland Conservation Covenant required
2/23/04	Received comments from Addressing; needs road name changes
2/25/04	Received comments from Engineering first review; needs revisions
2/26/04	Left redline comments and memo from Planner at front counter
2/27/04	Applicant picked up redlines
3/11/04	Received revised plat
3/11/04	Routed revised plat to Survey for comment; cannot route to Engineering for final

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	plat check until as built approved and/or performance bond accepted
3/31/04	Received Wetland Conservation Covenant
4/2/04	Routed Wetland Conservation Covenant to Brent for review and approval
4/5/04	Brent approved Wetland Conservation Covenant
5/6/04	Private improvements have been completed; routed revised plat with initial redlines to Engineering for comment as project is being recorded under a Performance Bond
5/12/04	Received comments from Engineering; left additional redline comments at front counter; advised to go to mylar for recording under a Performance Bond
5/20/04	Received mylar and rest of Package C
5/21/04	Routed mylar for signature
5/27/04	Recorded in Book 311, Page 171; entered conditions
ENGINEERING COMMENTS (ENG) Contact:	
05/26/04	HOLD placed on bldg permits
INSPECTION COMMENTS (DIN)2003-00183 Contact: Bob Estes	
4/27/04	Had meeting with design eng Hopper/Dennis/Jell. To discuss drainage/grading problem with existing house on lot 23, waiting for design revision
5/11/04- 5/18/04	Contractor still filling lots, waiting for revisions for lot 23
5/28/04	Rejected paper asbuilts - not requested – still waiting for lot 23 revision approval
6/03/04	Dev. Eng. reviewed/redlined eng. revision for lot #23 and routed back to Hopper-Dennis-Jellison
6/09/04 – 7/02/04	No change